

Blue

Work Order ID 53353

November 2, 2009 10:42:45 AM



Page 1

Item ID: D3394-043

Accept



Setup Start



Revision ID: A

Stop



Item Name: Lug Assembly

Start Date: 02/11/2009 Start Qty: 32.00



Cust Item ID:

Required Date: 13/11/2009 Req'd Qty: 32.00



Customer:

Reference:

Approvals:

Process Plan:

[Signature]

Date:

09-11-2

Tooling:

Date:

QC:

Date:

SPC (Y/N):

Date:

Run Start



Stop



Sequence ID/
Work Center ID

Operation
Description

Set Up/
Run Hours

Draw
Number

Draw
Rev.

Plan
Code

Accept
Qty

Reject
Qty

Reject
Number

Insp.
Stamp

Draw Nbr

Revision Nbr

D3394

Rev A

100

0.00



BAND SAW

0.00

amk 09/11/03

32

[initials]

Bandsaw

Memo

Jeaspa Bandsaw

Cut Blank to .850"

110

0.00



Outsource process - Machining

0.00

amk 09/11/03

32

[initials]

Outsource5

Memo

Outsource process - Machining

Send Blanks To: Metec/Mast Precision

Machining ☐ P/O: ☐ Machine D3394-3 as per Dwg D3394

120

0.00



Receive & Inspect for Damage & Mat'l Certs

0.00

amk 09/11/03

32

[initials]

Packaging

Memo

Packaging

105 Haas 1

[initials]

QC 2

[initials]

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November 2, 2009 10:42:45 AM



Page 2

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Setup Start



Revision ID: A

Stop



Item Name: Lug Assembly

Start Date: 02/11/2009 Start Qty: 32.00



Cust Item ID:

Required Date: 13/11/2009 Req'd Qty: 32.00

Customer:

Reference:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____

Run Start



QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Stop



Sequence ID/
Work Center ID

Operation
Description

Set Up/
Run Hours

Draw
Number

Draw
Rev.

Plan
Code

Accept
Qty

Reject
Qty

Reject
Number

Insp.
Stamp

130



QC
Quality Control

QC6- Inspect dimensions to drawing

0.00

0.00

SA 09/11/04

32

0

Memo

140



HandFinish
Hand Finishing

Chemical Conversion Coat per QSI005 4.1

0.00

0.00

ML 09/11/04

X32

0

Memo

165



QC
Quality Control

QC14- Inspect Spray Paint

0.00

0.00

21 09-10-10

Memo

141

SPRAY PAINT Rev QSI005 4.2

Prime B# 110918

DelFleet Paint B# 110077

DelFleet Clear B# 113053

ml 09 11 09 32

Work Order ID 53353

November 2, 2009 10:42:45 AM

Page 3

Item ID: D3394-043

Accept

Revision ID: A

Item Name: Lug Assembly

Start Date: 02/11/2009 Start Qty: 32.00

Required Date: 13/11/2009 Req'd Qty: 32.00

Reference:

Cust Item ID:

Customer:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____

QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Run Start

Stop

Sequence ID/
Work Center IDOperation
DescriptionSet Up/
Run HoursDraw
NumberDraw
Rev.Plan
CodeAccept
QtyReject
QtyReject
NumberInsp.
Stamp

170



Small Fab

Small Fab

Memo

0.00

0.00

Assemble as per Dwg D3394

180



QC

Quality Control

QC5- Inspect part completeness to step on W/O

Memo

0.00

0.00

190



Packaging

Packaging

Identify as per dwg & Stock Location: _____

Memo

0.00

0.00

EP 09/11/12 (32)

09/11/12

(32)

0

9/11/13

(32) SP

[illegible]

Page 4

Accept

**Setup Start**

Abstract

Stop

00000000000000000000

1. The first step in the process is to identify the problem or issue that needs to be addressed. This involves gathering information and understanding the context of the problem.

2. Once the problem is identified, the next step is to define the objectives and goals of the project. This helps to clarify what needs to be achieved and provides a clear direction for the team.

3. The third step is to develop a plan or strategy to address the problem. This involves breaking down the problem into smaller, manageable tasks and determining the resources needed to complete each task.

4. The fourth step is to implement the plan. This involves putting the strategy into action and monitoring progress to ensure that the project is on track.

5. The final step is to evaluate the results of the project. This involves assessing the outcomes against the objectives and goals and identifying any areas for improvement.

Cust Item ID:

Start Date: 02/11/2009 **Start Qty:** 32.00

Required Date: 13/11/2009 **Req'd Qty:** 32.00

Customer:

Reference:

Run Start

Abstract

Approvals: **Process Plan:** _____ **Date:** _____ **Tooling:** _____ **Date:** _____

Stop

Abstract

QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Operation Description

Set Up/ Run Hours

**Draw
Number**

**Draw
Rev.**

**Plan
Code**

**Accept
Qty**

Reject
QtyReject
Number

**Insp.
Stamp**

200

QC21- Final Inspection - Work Order Release

0.00

[illegible]

QC

Memo

0.00

Quality Control

09/11/13 *[Signature]*

MF

09-11-13

Picklist Print

November 2, 2009 10:42:52 AM

Page 1

Work Order ID: 53353

Parent Item: D3394-043RevA

Parent Item Name: Lug Assembly



Comments:

Start Date: 02/11/2009

Required Date: 13/11/2009

Start Qty: 32.00

Required Qty: 32.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
MS35489-93		Purchased	No			100	Each	220.0000	64.0000			
												
GROMMET												

Warehouse
Location

Loc Qty

Loc Code

Main Warehouse

ST

220

106168

29

111424

2

111477

89

112492

100

D2423RevB1

Manufactured

No

110

f

660.9918

2.3579



Lug Extrusion

Warehouse
Location

Loc Qty

Loc Code

Main Warehouse

ST

660.9918221

43722

207.263091

44529

22.39

45800

431.338732

D3394-3PRevA

Purchased

No

170

Each

0.0000

32.0000



Lug

N
A *mk*
09-11-13

B53353

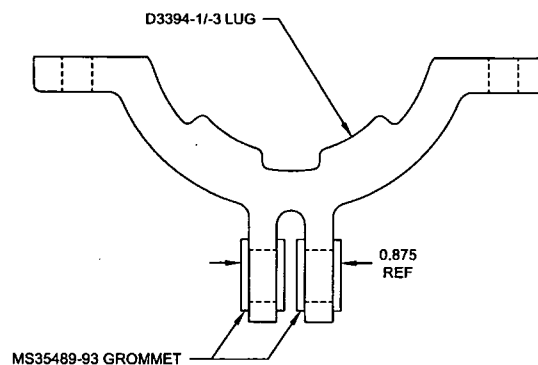
2.3579 *mk 09/10/03*

09/11/12

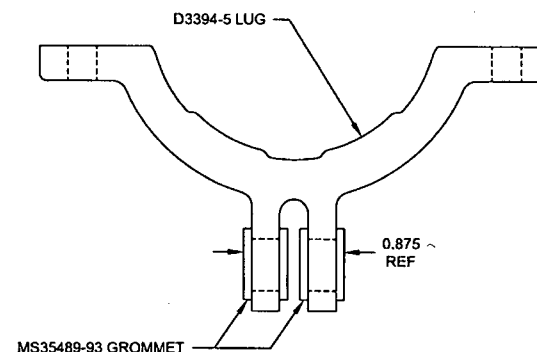
QTY. -041	QTY. -043	QTY. -045	PART NUMBER	DESCRIPTION
X			D3394-041	LUG ASSEMBLY
	X		D3394-043	LUG ASSEMBLY
		X	D3394-045	LUG ASSEMBLY
1			D3394-1	LUG
	1		D3394-3	LUG
		1	D3394-5	LUG
2	2	2	MS35489-93	GROMMET

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NO. 53353

10911-2



D3394-041/-043 LUG ASSEMBLY



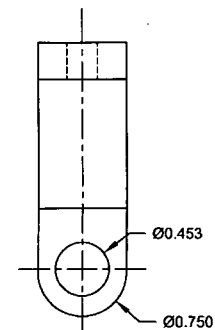
D3394-045 LUG ASSEMBLY

RELEASED
09/04/02

NOTES:

- 1) MATERIAL: N/A
- 2) FINISH: N/A
- 3) TOLERANCES: PER DART QSI 018 UNLESS OTHERWISE NOTED
- 4) UNITS: INCHES UNLESS OTHERWISE NOTED
- 5) BREAK SHARP EDGES: N/A
- 6) IDENTIFICATION: N/A
- 7) WEIGHT: 0.20 lbs APPROX


B	ADDED -045, SHT 4 ADDED FILLETS IN SECTION A-A. SEE PAR 152	AJS	09.04.02
A	NEW ISSUE	PH	05.02.14
REV.	DESCRIPTION	BY	DATE
DESIGN	PH	DART AEROSPACE LTD	
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CHECKED	<i>[Signature]</i>	DRAWING NO.	REV. B
MFG. APPR.	<i>[Signature]</i>	D3394	SHEET 1 OF 4
APPROVED	<i>[Signature]</i>	TITLE	SCALE
DE APPR.	<i>[Signature]</i>	LUG	NTS
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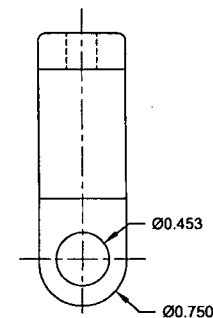
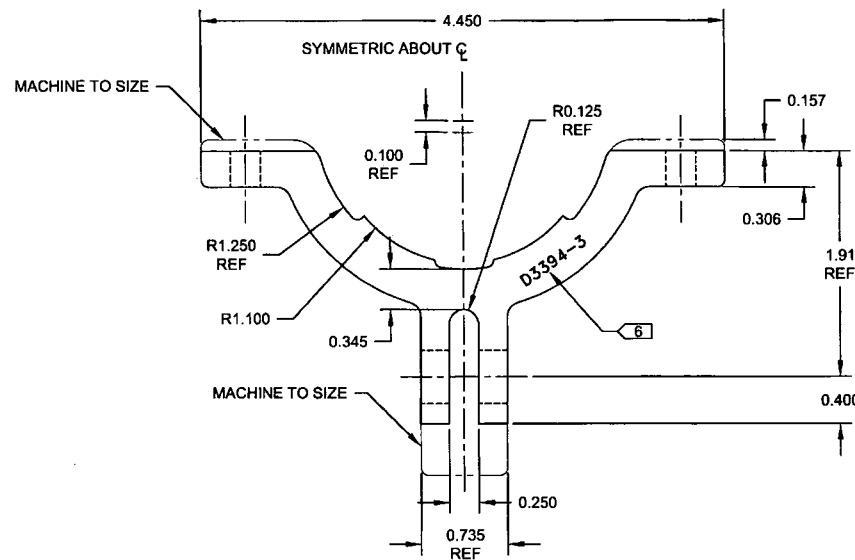


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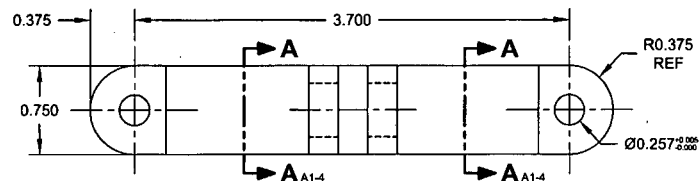
RELEASE
09/06/25

- 1) MATERIAL: MAKE FROM D2423
- 2) FINISH: CHEMICAL CONVERSION COAT PER DART QSI 005 4.1
POWDER COAT WHITE (4.3.5.1) PER DART QSI 005 4.3
- 3) TOLERANCES: PER DART QSI 018 UNLESS OTHERWISE NOTED
- 4) UNITS: INCHES UNLESS OTHERWISE NOTED
- 5) BREAK SHARP EDGES: 0.005 TO 0.010 MAX
- 6) IDENTIFICATION: ENGRAVE PART NUMBER TO DEPTH OF 0.010±0.005 IN THIS LOCATION,
WITH TOOL A TIP RADIUS OF 0.015±0.005
- 7) WEIGHT: 0.18 lbs

DESIGN	PH		DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA	
DRAWN	AJS			DRAWING NO. REV. B D3394 SHEET 2 OF 2 SCALE NTS
CHECKED				
MFG. APPR.				
APPROVED				
DE APPR.				
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D3394-3 LUG

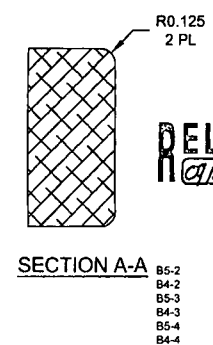
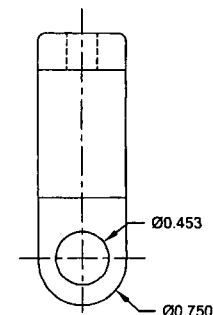
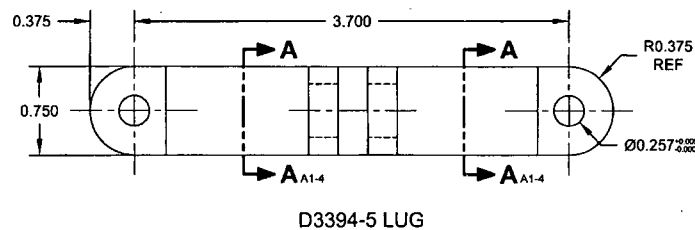
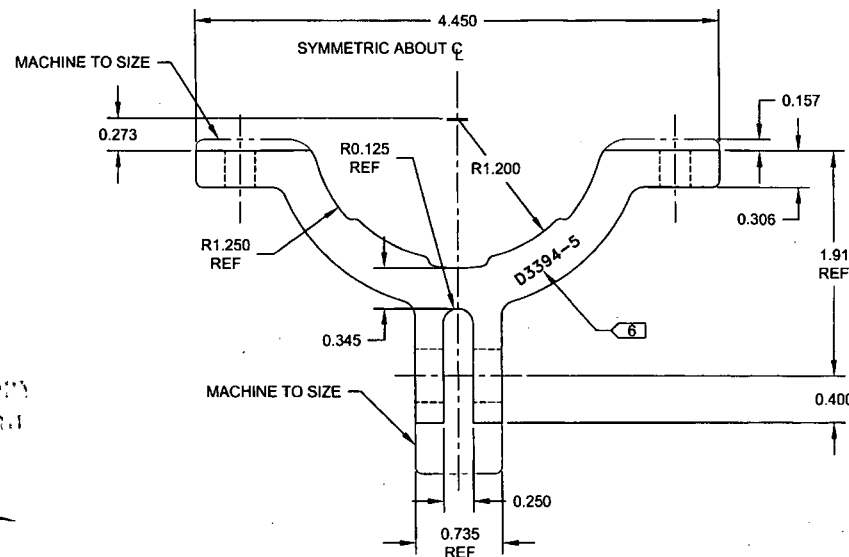
RELEASED
09/04/25

NOTES:

- 1) MATERIAL: MAKE FROM D2423
- 2) FINISH: CHEMICAL CONVERSION COAT PER DART QSI 005 4.1
POWDER COAT WHITE (4.3.5.1) PER DART QSI 005 4.3
- 3) TOLERANCES: PER DART QSI 018 UNLESS OTHERWISE NOTED
- 4) UNITS: INCHES UNLESS OTHERWISE NOTED
- 5) BREAK SHARP EDGES: 0.005 TO 0.010 MAX
- 6) IDENTIFICATION: ENGRAVE PART NUMBER TO DEPTH OF 0.010±0.005 IN THIS LOCATION.
WITH TOOL A TIP RADIUS OF 0.015±0.005
- 7) WEIGHT: 0.18 lbs

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SECTION A-A
B5-2
B4-2
B5-3
B4-3
B5-4
B4-4

- NOTES:**
- 1) MATERIAL: MAKE FROM D2423
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POWDER COAT WHITE (4.3.5.1) PER DART QSI 005 4.3
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DESIGN	PH	DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA	
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